12/18/2020 Fax

Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Apr 1, 2020	AB0530806	4	Dec 17, 2020	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
Customer Contact:			
Name: Donald Wilkerson			
Email:	DONALD.WILKERSC	DONALD.WILKERSON@DPS.TEXAS.GOV	
Phone:	+1 512-424-2567		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bidscatalogue-tc-form/

Sup	plier Information		Delivery Information		
Supplier Name	COLUMBIA ADVISORY GROUP LLC	Delivery Address			
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	30-Texas Division of Emergency Management (30)		
Phone	+1 214-988-9946	Attn:	Donald Wilkerson		
FOB / FREIGHT	Destination	Administration			
Pre-Pay & Add	No	Room	Suite 310		
Payment Terms	0, Net 30	1033 La Posada Dr			
Contract Number - Header	C2018389 AM01-16-P016865	Austin, TX 78752 United States			
Quote number		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier				
Shipping Ins	tructions			
Note to Sup	ote to Supplier Purchase Order in Accordance w/ TAMUS Contract # C2018389			
			See Exhibit D (Attached) for statement of work.	
Attachments for supplier				
TDEM Sal	esfoce Su			
PO Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
	321	TEES T&C WEB LINK	As a vendor responding to this invitation upon submission of your response, regardless of the	

12/18/2020 Fax

			format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TEES terms and conditions located at http://coe-intranet.tamu.edu/Business_and_Finance/TEES/Purchasing/files/TEES Purchase Terms Conditions.pdf
	700	Termination	Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Salesforce Support Services - Covid-19 - One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$145.00)	NA	HR	145.00 USD	344 HR	49,880.00 USD
	Contract Number - Line C2018389	1				
2 of 9	Salesforce Support Services - Covid-19 - One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to w	NA	HR	200.00 USD	0 HR	0.00 USD
	Contract Number - Line C2018389	1				
3 of 9	<<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT rate \$145.00).	na	HR	145.00 USD	101.25 HR	14,681.25 USD
	Contract Number - Line C2018389	ı			'	
4 of 9	Contract Number - Line C2018389	E ADDED >>	>>>>>	>>>>>	·>>>	
4 of 9		E ADDED >>	>>>>>> HR	>>>>> 200.00 USD	>>>> 80 HR	16,000.00 USD
4 of 9	Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to working.			200.00	T	
4 of 9 5 of 9	Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to working. (OT rate	na	HR	200.00 USD	80 HR	

12/18/2020 Fax

12/18/2020		Fax						
	respond to Salesforce support requests and tasks assigned by TDEM personnel			USD		USD		
	Contract Number - Line C2018389							
6 of 9	<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT rate \$145.00).	N/A	HR	145.00 USD	344 HR	49,880.00 USD		
	Contract Number - Line C2018389							
7 of 9	<<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to working. (OT rate	N/A	HR	200.00 USD	80 HR	16,000.00 USD		
	Contract Number - Line C2018389	1						
8 of 9	<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Travel – Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel	N/A	EA	3,000.00 USD	1 EA	3,000.00 USD		
	Contract Number - Line C2018389							
9 of 9	<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Salesforce Support Services – One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT rate \$145.00).	N/A	HR	145.00 USD	250.75 HR	36,358.75 USD		
	Contract Number - Line C2018389	'						
				Total	188,80	0.00 USD		

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States